

## Public Assistance Program Integrity/Fraud Prevention Workgroup

1/8/04 9:30 AM to 12:30 PM WI Department of Agriculture Building Conference Room 266 2811 Agriculture Drive Madison, WI

Meeting called by: Rick Zynda & Mike Poma

Type of meeting: IMAC Ad Hoc Subcommittee

## Agenda topics

9:30 - 9:35 AM	Meeting Overview - Agenda	Rick Zynda
9:35 - 9:40 AM	Review and Approve December Minutes	Rick Zynda

9:40 - 9:50 AM Administrators Memo Status -

 2004 Program Integrity/Fraud Prevention Funding & Rick Zynda Fraud Plans

 PA Benefit Recovery of Overpayments, Claims, and Collections
 Rick Zynda/Fay Simonini

**9:50 - 10:50 AM** Committee Workplan & Recommendations – continued from All

December - review ideas, proposals, information gathered

(Rich & Gene) - prioritize, and begin draft of

recommendations to IMAC

**10:50 - 11:00 AM** Break

11:00 - 11:30 AM Committee Workplan - continued All

**11:30AM - 12:25 PM** Local Agency Program Integrity/Fraud Workflow – Member All

Agency Examples - Standard error investigation model that

includes prevention.

**12:25 - 12:30 PM** Next Meeting - Agenda & Assignments

Special notes:



## Public Assistance Program Integrity/Fraud Prevention Workgroup

09/11/03 10:00 AM to 12:00 PM WI Department of Agriculture Building 2811 Agriculture Drive

Meeting called by: Type of meeting:			
	Agenda Topics		
10:00-10:05 AM	Meeting Overview - Agenda	Rick Zynda	
Discussion:			
Conclusions:			
			T
Action items:		Person responsible:	Deadline:
10:05-10:10 AM	Introductions	Rick Zynda	
Discussion:			
Conclusions:			
Action items:		Person responsible:	Deadline:

10:10-10:15 AM	Review August Minutes	Rick Zynda		
Discussion:				
Complement				
Conclusions:				
Action items:		Person responsible:	Deadline:	
		- -		
10:15-10:45 AM	Access to CARES	Tony Welch & Charles Billings		
Discussion:				
Conclusions:				
Conclusions.				
Action items:		Person responsible:	Deadline:	
10:45-10:55 AM	Medicaid IPV's	Nancy Foss		
Discussion:				
Conclusions:				
		Person responsible:	Deadline:	
Conclusions:		Person responsible:	Deadline:	
Conclusions:	Break	Person responsible:	Deadline:	
Conclusions: Action items:	Break	Person responsible:	Deadline:	
Conclusions: Action items:  10:55-11:05 AM	Break	Person responsible:	Deadline:	
Conclusions:  Action items:  10:55-11:05 AM  Discussion:	Break	Person responsible:	Deadline:	
Conclusions: Action items:  10:55-11:05 AM	Break	Person responsible:	Deadline:	
Conclusions:  Action items:  10:55-11:05 AM  Discussion:	Break	Person responsible:  Person responsible:	Deadline:	
Conclusions:  Action items:  10:55-11:05 AM  Discussion:  Conclusions:	Break			

11:05-11:50 AM	Workplan - Begin Identifying Policy Issues, Syst Stakeholders, Strategies/Options, Recommendati		Rick Zynda & 1	Mike Poma
Discussion:				
Conclusions:				
Action items:		Person respo	nsible:	Deadline:
11:50-12:00 PM	Next Meeting - Agenda & Assignments		Rick Zynda & 1	Mike Poma
Discussion:				
Conclusions:				
Action items:		Person respo	nsible:	Deadline:
Special notes:				